BRUHAT BANGALORE MAHANAGARA PALIKE
BYTARAYANPURA DIVISION

Name of Work: (As per sanctioned estimate): Package No.01
(Package consists of 18 works)

1. Improvements to Road and Drains at Thanisandra Munisonnegowda Layout in Ward No.06(Thanisandra), Byatarayanapura Sub Division.
2. Improvement to Drains and Asphalting to Roads at Sadiq Layout Main Road and cross Road in Ward No.06(Thanisandra), Byatarayanapura Sub Division.
3. Improvement to Drains and Asphalting to Road at SVN School Road Krishnappa House to Venkatesh House Road in Ward No.06(Thanisandra), Byatarayanapura Sub Division.
4. Improvement to Roads and Drains at Hunnasemarada Krishnappa Layout in Ward No.06(Thanisandra), Byatarayanapura Sub Division.
5. Improvement of Drains and Asphalting to Road at Rachenahali Circle to Burial Ground in Ward No.06(Thanisandra), Byatarayanapura Sub Division.
6. Improvement of Drains and Asphalting to Road at Bhuvaneshwarinagara Cross Roads in Ward No.06(Thanisandra), Byatarayanapura Sub Division

006-18-000097

FOURTH AND FINAL BILL

TOTAL ABSTRACT

TEJUS CONSULTANTS
CONSULTING ENGINEERS AND DESIGNERS
No.58 MIG, 6th Cross, 3rd Main
1st Stage, Basaveshwaranagar
Bangalore-560079
☎ 080 - 23287532
email: tejusconsultants@gmail.com

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BRUHATH BANGALORE MAHANAGARA PALIKE

Bytarayanapura Division

Name of Work (as per sanctioned estimate): Package No.01 (Package consists of 18 works)

Sub Code : 006 18 000097, 28872.

Name of Agency : Benaka Developers & Project Pvt.Ltd.

Bill No : 4th & Final Bill

Item No	Description of Item of Work		Unit	Qty	Rate	Amount	Remarks
1	KSRRB M200-13.1. Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts complete as per specifications. II. By Mechanical Means. A. Cement Concrete Grade M-15 &M-20. MORTH Specification No. 202		cum				
l	munisonnegowda Rev			0.00			
m	Sadiq Layout Rev			0.00			
n	SVN School Road			0.00			
o	Krishnappa layout-8			0.00			
p	Rachenahalli Roadfor 40lakh			0.00			
q	Bhuvaneshwarinagar			0.00			
	Present Qty			**0.00**			
	Previous Bill Qty			0.00			
	Total			**0.00**			
	BOQ qty	೮೬.೦೦		**86.00**			
	Qty claimed in 1st bill			0.00			
	Qty claimed in 2nd bill			0.00			
	Qty claimed in 3rd bill			0.00			
	Qty claimed in 4th bill			0.00			
	Total up to date qty			**0.00**			
	Qty Paid in 1st bill			0.00			
	Qty Paid in 2nd bill			0.00			
	Qty Paid in 3rd bill			0.00			
	Qty Paid in 4th bill			0.00			
	Total qty Paid			**0.00**			
	Qty for payment			**0.00**	**542.70**	**0.00**	
2	KSRRB 200-8. Clearing and grubbing road land including uprooting rank vegetation, grass, brush, shrubs, saplings and trees of girth upto 300mm, by manual means, in area of light jungle, removal of stumps, disposal of unserviceable materials, stacking of serviceable materials labour charges complete as per specifications. MORTH / Chapter 2		Sqm				
l	munisonnegowda Rev			0.00			
m	Sadiq Layout Rev			0.00			
n	SVN School Road			0.00			
o	Krishnappa layout-8			0.00			
p	Rachenahalli Roadfor 40lakh			0.00			
q	Bhuvaneshwarinagar			0.00			
	Present Qty			**0.00**			
	Previous Bill Qty			2,241.80			
	Total			**2,241.80**			
	BOQ qty	2241.80		8,205.80			
	Qty claimed in 1st bill			0.00			
	Qty claimed in 2nd bill			0.00			
	Qty claimed in 3rd bill			2,241.80			
	Qty claimed in 4th bill			0.00			

Tejus Consultants

BENAKA DEVELOPERS AND PROJECTS PVT. LTD. Contractor BANGALORE

Assistant Engineer

Assistant Executive Engineer

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	Total up to date qty			2241.80			
	Qty Paid in 1st bill			0.00			
	Qty Paid in 2nd bill			0.00			
	Qty Paid in 3rd bill			2,241.80			
	Qty Paid in 4th bill			0.00			
	Total qty Paid			2241.80			
	Qty for payment			0.00	7.20	0.00	
3	KSRRB M300-1. Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m. excavated surface levelled and sides neately dressed. the disposed earth to be levelled neatly after breaking of clods complete as per specification. MORTH / Chapter 3 (P.No.142. I.No.19.1 of PW. P&IWTD SR 2016-17)		Cum				
l	munisonnegowda Rev			446.70			
m	Sadiq Layout Rev			1,223.19			
n	SVN School Road			220.10			
o	Krishnappa layout-8			163.95			
p	Rachenahalli Roadfor 40lakh			42.00			
q	Bhuvaneshwarinagar			0.00			
	Present Qty			2,095.94			
	Previous Bill Qty			5,426.41	5425.91		
	Total			7,522.35	7521.85		
	BOQ qty	7539.87		11,186.29			
	Qty claimed in 1st bill			3,088.96			
	Qty claimed in 2nd bill			957.12	5425.91		
	Qty claimed in 3rd bill			1,380.32			
	Qty claimed in 4th bill			2,095.94			
	Total up to date qty			7522.35			
	Qty Paid in 1st bill			3,088.96			
	Qty Paid in 2nd bill			957.12			
	Qty Paid in 3rd bill			1,380.32			
	Qty Paid in 4th bill			2,095.94			
	Total qty Paid			7522.35	7521.85		
	Qty for payment			2,095.94	228.60	4,79,132.80	
4	KSRB 2-2.1 : Earthwork excavation for foundation of buildings. water supply. sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width. in ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches. stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications. specification. No. KBS 2.1(a) / 2.3.5		Cum				
l	munisonnegowda Rev			0.00			
m	Sadiq Layout Rev			0.00			
n	SVN School Road			0.00			
o	Krishnappa layout-8			0.00			
p	Rachenahalli Roadfor 40lakh			0.00			
q	Bhuvaneshwarinagar			0.00			
	Present Qty			0.00			
	Previous Bill Qty			103.55			
	Total			103.55			
	BOQ qty	103.55		267.54			
	Qty claimed in 1st bill			103.55			
	Qty claimed in 2nd bill			0.00			
	Qty claimed in 3rd bill			0.00			
	Qty claimed in 4th bill			0.00			
	Total up to date qty			103.55			

Tejas Consultant

Contractor

Assistant Engineer

Assistant Executive Engineer

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	Qty Paid in 1st bill			103.55			
	Qty Paid in 2nd bill			0.00			
	Qty Paid in 3rd bill			0.00			
	Qty Paid in 4th bill			0.00			
	Total qty Paid			**103.55**			
	Qty for payment			**0.00**	**225.00**	**0.00**	
5	Providing and fixing to wall, ceiling and floor unplasticised PVC pipes 10.00 kgf/sq.cm working pressure chemp plast / Wavin or equivalent make with pipe fittings, wall clips, making good the wall, ceiling and floor, including cost of all materials,with 160mm outer dia.(P.No.75,sl.No.11.56.4 of PW, P&IWTD SR 2016-17)		m				
l	munisonnegowda Rev			0.00			
m	Sadiq Layout Rev			0.00			
n	SVN School Road			0.00			
o	Krishnappa layout-8			0.00			
p	Rachenahalli Roadfor 40lakh			0.00			
q	Bhuvaneshwarinagar			0.00			
	Present Qty			**0.00**			
	Previous Bill Qty			493.10			
	Total			**493.10**			
	BOQ qty	493.10		1,274.00			
	Qty claimed in 1st bill			493.10			
	Qty claimed in 2nd bill			0.00			
	Qty claimed in 3rd bill			0.00			
	Qty claimed in 4th bill			0.00			
	Total up to date qty			**493.10**			
	Qty Paid in 1st bill			493.10			
	Qty Paid in 2nd bill			0.00			
	Qty Paid in 3rd bill			0.00			
	Qty Paid in 4th bill			0.00			
	Total qty Paid			**493.10**			
	Qty for payment			**0.00**	**1646.10**	**0.00**	
6	KSRB 2.6 : Providing and filling sand in foundation upto plinth to required depth for sub soil treatment including watering ramming with all lead and lift complete as per specifications.specification. No. KBS 2.10.2(P.No.6.sl.No.2.13 of PW, P&IWTD SR 20		Cum				
l	munisonnegowda Rev			0.00			
m	Sadiq Layout Rev			0.00			
n	SVN School Road			0.00			
o	Krishnappa layout-8			0.00			
p	Rachenahalli Roadfor 40lakh			0.00			
q	Bhuvaneshwarinagar			0.00			
	Present Qty			**0.00**			
	Previous Bill Qty			49.31			
	Total			**49.31**			
	BOQ qty	49.31		131.99			
	Qty claimed in 1st bill			49.31			
	Qty claimed in 2nd bill			0.00			
	Qty claimed in 3rd bill			0.00			
	Qty claimed in 4th bill			0.00			
	Total up to date qty			**49.31**			
	Qty Paid in 1st bill			49.31			
	Qty Paid in 2nd bill			0.00			
	Qty Paid in 3rd bill			0.00			
	Qty Paid in 4th bill			0.00			
	Total qty Paid			**49.31**			
	Qty for payment			**0.00**	**2423.70**	**0.00**	

Tejus Consultant

RENUKA DEVELOPERS AND PROJECTS PVT. LTD. Contractor BANGALORE

Assistant Engineer

Assistant Executive Engineer

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7	C SRB 2-4 : Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m. and lift upto 1.5 m. including cost of all labour complete as per specifications.(P.No.4, I.No.2.11 of PW, P&IWTD SR 2016-17)		Cum				
l	munisonnegowda Rev			0.00			
m	Sadiq Layout Rev			0.00			
n	SVN School Road			0.00			
o	Krishnappa layout-8			0.00			
p	Rachenahalli Roadfor 40lakh			0.00			
q	Bhuvaneshwarinagar			0.00			
	Present Qty			**0.00**			
	Previous Bill Qty			44.38			
	Total			**44.38**			
	BOQ qty	44.38		**114.66**			
	Qty claimed in 1st bill			44.38			
	Qty claimed in 2nd bill			0.00			
	Qty claimed in 3rd bill			0.00			
	Qty claimed in 4th bill			0.00			
	Total up to date qty			**44.38**			
	Qty Paid in 1st bill			44.38			
	Qty Paid in 2nd bill			0.00			
	Qty Paid in 3rd bill			0.00			
	Qty Paid in 4th bill			0.00			
	Total qty Paid			**44.38**			
	Qty for payment			**0.00**	**86.40**	**0.00**	
8	KSRB13-3.6 : Providing and fixing in trenches galvanised / mild steel tubes (medium grade) 50mm dia nominal bore with all fittings (earth work in trenches to be measured and paid for separately) including cost of all materials, labour charges. HOM of equipments and testing complete as per specifications. Specification No.KBS 13.2.14 / 13.6.(P.No.90, I.No.13.15 of PW, P&IWTD SR 2016-17)		m				
l	munisonnegowda Rev			0.00			
m	Sadiq Layout Rev			0.00			
n	SVN School Road			0.00			
o	Krishnappa layout-8			0.00			
p	Rachenahalli Roadfor 40lakh			0.00			
q	Bhuvaneshwarinagar			0.00			
	Present Qty			**0.00**			
	Previous Bill Qty			73.60			
	Total			**73.60**			
	BOQ qty	73.60		**172.80**			
	Qty claimed in 1st bill			73.60			
	Qty claimed in 2nd bill			0.00			
	Qty claimed in 3rd bill			0.00			
	Qty claimed in 4th bill			0.00			
	Total up to date qty			**73.60**			
	Qty Paid in 1st bill			73.60			
	Qty Paid in 2nd bill			0.00			
	Qty Paid in 3rd bill			0.00			
	Qty Paid in 4th bill			0.00			
	Total qty Paid			**73.60**			
	Qty for payment			**0.00**	**490.50**	**0.00**	
9	Removing and resetting footpath slab (P.No.265, I.No.37.56 of PW, P&IWTD SR 2016-17)		Sqm				

Tejus Consultant

Contractor

Assistant Engineer

Assistant Executive Engineer

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l	munisonnegowda Rev			0.00			
m	Sadiq Layout Rev			0.00			
n	SVN School Road			0.00			
o	Krishnappa layout-8			0.00			
p	Rachenahalli Roadfor 40lakh			0.00			
q	Bhuvaneshwarinagar			0.00			
	Present Qty			634.20			
	Previous Bill Qty			634.20			
	Total			1,229.39			
	BOQ qty	684.20		634.20			
	Qty claimed in 1st bill			0.00			
	Qty claimed in 2nd bill			0.00			
	Qty claimed in 3rd bill			0.00			
	Qty claimed in 4th bill			634.20			
	Total up to date qty			634.20			
	Qty Paid in 1st bill			0.00			
	Qty Paid in 2nd bill			0.00			
	Qty Paid in 3rd bill			0.00			
	Qty Paid in 4th bill			634.20			
	Total qty Paid			0.00	142.20	0.00	
	Qty for payment						
10	Removing and refixing stone slabs of drains and pointing in CM (1:3) (P.No.25, I.No.5.33 of PW, P&IWTD SR 2016-17)		Sqm				
l	munisonnegowda Rev			150.48			
m	Sadiq Layout Rev			2,623.37			
n	SVN School Road			67.95			
o	Krishnappa layout-8			0.00			
p	Rachenahalli Roadfor 40lakh			0.00			
q	Bhuvaneshwarinagar			0.00			
	Present Qty			2,841.80			
	Previous Bill Qty			11,451.84			
	Total			14,293.64			
	BOQ qty	14321.86		18,112.46			
	Qty claimed in 1st bill			4,900.02			
	Qty claimed in 2nd bill			3,070.26	11451.84		
	Qty claimed in 3rd bill			3,481.56			
	Qty claimed in 4th bill			2,841.80			
	Total up to date qty			14293.64			
	Qty Paid in 1st bill			4,900.02			
	Qty Paid in 2nd bill			3,070.26			
	Qty Paid in 3rd bill			3,481.56			
	Qty Paid in 4th bill			2,841.80			
	Total qty Paid			14293.64			
	Qty for payment			2,841.80	86.40	2,45,531.30	
11	Providing granite Slabs of Seleeted quality roughly dressed and fixed in cement mortor (1:6) including fixing curing etc.. Complete. 7.5cms thick (P.No.25, I.No.5.31.1 of PW, P&IWTD SR 2016-17)		Sqm				
l	munisonnegowda Rev			0.00			
m	Sadiq Layout Rev			137.57			
n	SVN School Road			0.00			
o	Krishnappa layout-8			0.00			
p	Rachenahalli Roadfor 40lakh			180.00			
q	Bhuvaneshwarinagar			0.00			
	Present Qty			317.57			
	Previous Bill Qty			4,477.26			
	Total			4,794.83			
	BOQ qty	4794.83		11,104.01			
	Qty claimed in 1st bill			2,581.68			
	Qty claimed in 2nd bill			940.32			

Tejus Consultant

BENAKA DEVELOPERS AND PROJECTS PVT LTD Contractor BANGALORE

Assistant Engineer

Assistant Executive Engineer

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	Qty claimed in 3rd bill			955.26			
	Qty claimed in 4th bill			317.57			
	Total up to date qty			**4794.83**			
	Qty Paid in 1st bill			2,581.68			
	Qty Paid in 2nd bill			940.32			
	Qty Paid in 3rd bill			955.26			
	Qty Paid in 4th bill			317.57			
	Total qty Paid			**4794.83**		226367.00	
	Qty for payment			**317.57**	**712.80**	2,26,360.33	
12	Providing granite Slabs of Selected quality roughly dressed and fixed in cement mortor (1:6) including fixing curing etc.. Complete. 10cms thick (P.No.25, I.No.5.31.2 of PW, P&IWTD SR 2016-17)		Sqm				
l	munisonnegowda Rev			0.00			
m	Sadiq Layout Rev			0.00			
n	SVN School Road			0.00			
o	Krishnappa layout-8			0.00			
p	Rachenahalli Roadfor 40lakh			0.00			
q	Bhuvaneshwarinagar			0.00			
	Present Qty			**0.00**			
	Previous Bill Qty			342.78			
	Total			342.78			
	BOQ qty	342.78		591.31			
	Qty claimed in 1st bill			91.20			
	Qty claimed in 2nd bill			0.00			
	Qty claimed in 3rd bill			251.58			
	Qty claimed in 4th bill			**0.00**			
	Total up to date qty			**342.78**			
	Qty Paid in 1st bill			91.20			
	Qty Paid in 2nd bill			0.00			
	Qty Paid in 3rd bill			251.58			
	Qty Paid in 4th bill			0.00			
	Total qty Paid			**342.78**			
	Qty for payment			**0.00**	**884.70**	**0.00**	
13	KSRB 5.2-3: Providing and constructing granite size stone masonry in foundation cement mortor 1:6, stone hammered dressed in courses not less than 20cms high, bond stones at 2m. apart in each course including cost of materaials, labour, curing complete as per specifications. Specifcation No. KBS 5.1.13.(using available stones) (P.No.23, I.No.5.6 of PW, P&IWTD S.R 2016-17)		Cum				
l	munisonnegowda Rev			0.00			
m	Sadiq Layout Rev			0.00			
n	SVN School Road			**3.46**			
o	Krishnappa layout-8			0.00			
p	Rachenahalli Roadfor 40lakh			0.00			
q	Bhuvaneshwarinagar			0.00			
	Present Qty			**3.46**			
	Previous Bill Qty			255.24			
	Total			258.69			
	BOQ qty	258.69		411.56			
	Qty claimed in 1st bill			129.65			
	Qty claimed in 2nd bill			56.68	255.24		
	Qty claimed in 3rd bill			68.90			
	Qty claimed in 4th bill			3.46			
	Total up to date qty			**258.69**			
	Qty Paid in 1st bill			129.65			
	Qty Paid in 2nd bill			56.68			
	Qty Paid in 3rd bill			68.90			

Tejus Consultant

BENAKA DEVELOPERS AND PROJECTS PVT LTD Contractor BANGALORE

Assistant Engineer

Assistant Executive Engineer

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	Qty Paid in 4th bill			3.46			
	Total qty Paid			258.69		16,445.00	
	Qty for payment			3.46	4752.90	16,426.02	
14	KSRB 15.1.1 Providing flush pointing to square rubble, course or uncoursed stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications. (P.No.113, I.No.15.1 of PW, P&IWTD S.R 2016-17)		Sqm				
k	Anjanadri layoyt			0.00			
l	munisonnegowda Rev			0.00			
m	Sadiq Layout Rev			8.64			
n	SVN School Road			0.00			
o	Krishnappa layout-8			0.00			
p	Rachenahalli Roadfor 40lakh			0.00			
q	Bhuvaneshwarinagar			**8.64**			
	Present Qty			498.50			
	Previous Bill Qty			507.14			
	Total		OK	507.14			
	BOQ qty	507.14		935.89			
	Qty claimed in 1st bill			288.12			
	Qty claimed in 2nd bill			95.54	498.50		
	Qty claimed in 3rd bill			114.84			
	Qty claimed in 4th bill			8.64			
	Total up to date qty			**507.14**			
	Qty Paid in 1st bill			288.12			
	Qty Paid in 2nd bill			95.54			
	Qty Paid in 3rd bill			114.84			
	Qty Paid in 4th bill			8.64			
	Total qty Paid			**507.14**			
	Qty for payment			**8.64**	**109.80**	**948.67**	
15	KSRB 4-1.6: Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240kgs. with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2. (P.No.12, I.No.4.6 of PW,P&IWTD S.R 2016-17)		cum				
l	munisonnegowda Rev			0.00			
m	Sadiq Layout Rev			0.00			
n	SVN School Road			**0.67**			
o	Krishnappa layout-8			0.00			
p	Rachenahalli Roadfor 40lakh			0.00			
q	Bhuvaneshwarinagar			0.00			
	Present Qty			**0.67**			
	Previous Bill Qty		OK	42.06	42.06		
	Total			42.73			
	BOQ qty	42.73		44.60			
	Qty claimed in 1st bill			19.79			
	Qty claimed in 2nd bill			8.04	42.06		
	Qty claimed in 3rd bill			14.23			
	Qty claimed in 4th bill			**0.67**			
	Total up to date qty			**42.73**			
	Qty Paid in 1st bill			19.79			
	Qty Paid in 2nd bill			8.04			
	Qty Paid in 3rd bill			14.23			

Tejus Consultant | Contractor | Assistant Engineer | Assistant Executive Engineer

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	Qty Paid in 4th bill			0.67			
	Total qty Paid			42.73		3826.00	
	Qty for payment			0.67	5709.60	3,836.85	
16	KSRB 4.1.2: Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs. with 40mm and down size graded granite metal coarse aggregates @ 0.892 cum and fine aggregates @ 0.465 cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2. (P.No.12, I.No.4.2 of PW.P&IW I D S.R 2016-17)		Cum				
l	munisonnegowda Rev			0.00			
m	Sadiq Layout Rev			0.00			
n	SVN School Road			171.60			
o	Krishnappa layout-8			0.00			
p	Rachenahalli Roadfor 40lakh			0.00			
q	Bhuvaneshwarinagar			0.00			
	Present Qty			**171.60**			
	Previous Bill Qty			402.09			
	Total			573.69			
	BOQ qty	573.69		578.12			
	Qty claimed in 1st bill			365.44			
	Qty claimed in 2nd bill			20.24			
	Qty claimed in 3rd bill			16.41			
	Qty claimed in 4th bill			171.60			
	Total up to date qty			**573.69**			
	Qty Paid in 1st bill			365.44			
	Qty Paid in 2nd bill			20.24			
	Qty Paid in 3rd bill			16.41			
	Qty Paid in 4th bill			171.60			
	Total qty Paid			**573.69**		908726	
	Qty for payment			**171.60**	5295.60	9,08,736.88	
17	Providing laying plain/ reinforced cement concrete M20 Grade for Box Drain walls of thickness 10cm to 20cm including centering shuttering for work etc. complete as per approved drawing and design MORTH specification No. 1500, 1700, 2200. (P.No.265, I.No.37.59.2 of PW. P&IW I D SR 2016-17)		Cum				
l	munisonnegowda Rev			0.00			
m	Sadiq Layout Rev			0.00			
n	SVN School Road			0.00			
o	Krishnappa layout-8			0.00			
p	Rachenahalli Roadfor 40lakh			0.00			
q	Bhuvaneshwarinagar			0.00			
	Present Qty			**0.00**			
	Previous Bill Qty			36.56			
	Total			**36.56**			
	BOQ qty			**36.56**			
	Qty claimed in 1st bill			36.56			
	Qty claimed in 2nd bill			0.00			
	Qty claimed in 3rd bill			0.00			
	Qty claimed in 4th bill			0.00			
	Total up to date qty			**36.56**			
	Qty Paid in 1st bill			36.56			
	Qty Paid in 2nd bill			0.00			
	Qty Paid in 3rd bill			0.00			
	Qty Paid in 4th bill			0.00			

Tejus Consultant

BHANKA DEVELOPERS AND PROJECTS PVT. LTD. BANGALORE

Contractor

Assistant Engineer

Assistant Executive Engineer

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Total Abstract

	Total qty Paid			36.56			
	Qty for payment			0.00	11418.30	0.00	
18	KSRB 4-6.1: Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for foundations, footings, bases of columns for mass concrete including cost of all materials, labour complete as per specifications. Specifcation No. KBS 4.6.2 (P.No.15, I.No.4.28 of PW, P&IWTD SR 2016-17)		Sqm				
l	munisonnegowda Rev			0.00			
m	Sadiq Layout Rev			0.00			
n	SVN School Road			0.00			
o	Krishnappa layout-8			0.00			
p	Rachenahalli Roadfor 40lakh			0.00			
q	Bhuvaneshwarinagar			0.00			
	Present Qty			**0.00**			
	Previous Bill Qty			28.36			
	Total			**28.36**			
	BOQ qty			**39.00**			
	Qty claimed in 1st bill			28.36			
	Qty claimed in 2nd bill			0.00			
	Qty claimed in 3rd bill			0.00			
	Qty claimed in 4th bill			0.00			
	Total up to date qty			**28.36**			
	Qty Paid in 1st bill			28.36			
	Qty Paid in 2nd bill			0.00			
	Qty Paid in 3rd bill			0.00			
	Qty Paid in 4th bill			0.00			
	Total qty Paid			**28.36**			
	Qty for payment			0.00	261.90	0.00	
19	KSRB 4-6.4: Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surfaces such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specifications. Specification No.KBS 4.6.2 (P.No.15, I.No.4.31 of PW,P&IWTD SR 2016-17)		Sqm				
l	munisonnegowda Rev			0.00			
m	Sadiq Layout Rev			0.00			
n	SVN School Road			0.00			
o	Krishnappa layout-8			0.00			
p	Rachenahalli Roadfor 40lakh			0.00			
q	Bhuvaneshwarinagar			0.00			
	Present Qty			**0.00**			
	Previous Bill Qty			226.84			
	Total			**226.84**			
	BOQ qty			**285.60**			
	Qty claimed in 1st bill			226.84			
	Qty claimed in 2nd bill			0.00			
	Qty claimed in 3rd bill			0.00			
	Qty claimed in 4th bill			0.00			
	Total up to date qty			**226.84**			
	Qty Paid in 1st bill			226.84			
	Qty Paid in 2nd bill			0.00			
	Qty Paid in 3rd bill			0.00			
	Qty Paid in 4th bill			0.00			
	Total qty Paid			**226.84**			
	Qty for payment			**0.00**	333.00	0.00	

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SENAKA DEVELOPERS AND PROJECTS PVT LTD
BANGALORE
Contractor

Assistant Engineer

Assistant Executive Engineer

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20	Providing and laying cement concrete using 20mm and downsize granite coarse aggregates and fine aggregates of ready mixed concrete (RMC) for RCC works laid in 15cms thick layers and well compacted vibrating, curing, finishing		Cum				
l	munisonnegowda Rev			0.00			
m	Sadiq Layout Rev			0.00			
n	SVN School Road			0.00			
o	Krishnappa layout-8			0.00			
p	Rachenahalli Roadfor 40lakh			0.00			
q	Bhuvaneshwarinagar			0.00			
	Present Qty			**0.00**			
	Previous Bill Qty			30.60			
	Total			**30.60**			
	BOQ qty	30.60		63.30			
	Qty claimed in 1st bill			30.60			
	Qty claimed in 2nd bill			0.00			
	Qty claimed in 3rd bill			0.00			
	Qty claimed in 4th bill			0.00			
	Total up to date qty			**30.60**			
	Qty Paid in 1st bill			30.60			
	Qty Paid in 2nd bill			0.00			
	Qty Paid in 3rd bill			0.00			
	Qty Paid in 4th bill			0.00			
	Total qty Paid			**30.60**			
	Qty for payment			**0.00**	6450.30	0.00	
21	KSRB - 4.9.2: Providing TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, paleing in position, lapping and or welding wherever required, tying with binding wire and anchoring to the adjoining memebrs wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3. (P.No.17, I.No.1.46.2 of PW, P&IWTD SR 2016-17)		tonne				
l	munisonnegowda Rev			0.00			
m	Sadiq Layout Rev			0.00			
n	SVN School Road			0.00			
o	Krishnappa layout-8			0.00			
p	Rachenahalli Roadfor 40lakh			0.00			
q	Bhuvaneshwarinagar			0.00			
	Present Qty			**0.00**			
	Previous Bill Qty			3.39			
	Total			**3.39**			
	BOQ qty			6.90			
	Qty claimed in 1st bill			3.39			
	Qty claimed in 2nd bill			0.00			
	Qty claimed in 3rd bill			0.00			
	Qty claimed in 4th bill			0.00			
	Total up to date qty			**3.39**			
	Qty Paid in 1st bill			3.39			
	Qty Paid in 2nd bill			0.00			
	Qty Paid in 3rd bill			0.00			
	Qty Paid in 4th bill			0.00			
	Total qty Paid			**3.39**			
	Qty for payment			**0.00**	68805.00	0.00	

Tejus Consultant

Contractor

Assistant Engineer

Assistant Executive Engineer

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22	Providing and fixing RCC Precast cover slab of 100mm thick for drain in cement concrete M20 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc. complete and as per drawing and the directions of Engineer in-charge. (Data		sqm				
l	munisonnegowda Rev			0.00			
m	Sadiq Layout Rev			0.00			
n	SVN School Road			0.00			
o	Krishnappa layout-8			0.00			
p	Rachenahalli Roadfor 40lakh			0.00			
q	Bhuvaneshwarinagar			0.00			
	Present Qty			**0.00**			
	Previous Bill Qty			171.59			
	Total			**171.59**			
	BOQ qty			490.51			
	Qty claimed in 1st bill			171.59			
	Qty claimed in 2nd bill			0.00			
	Qty claimed in 3rd bill			0.00			
	Qty claimed in 4th bill			0.00			
	Total up to date qty			**171.59**			
	Qty Paid in 1st bill			171.59			
	Qty Paid in 2nd bill			0.00			
	Qty Paid in 3rd bill			0.00			
	Qty Paid in 4th bill			0.00			
	Total qty Paid			**171.59**			
	Qty for payment			**0.00**	**1861.20**	**0.00**	
23	Providing and fixing RCC Precast cover slab of 250mm thick for drain in cement concrete M20 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc. complete and as per drawing and the directions of Engineer in-charge. (Data		sqm				
l	munisonnegowda Rev			0.00			
m	Sadiq Layout Rev			0.00			
n	SVN School Road			**10.08**			
o	Krishnappa layout-8			0.00			
p	Rachenahalli Roadfor 40lakh			0.00			
q	Bhuvaneshwarinagar			0.00			
	Present Qty			**10.08**			
	Previous Bill Qty			390.38			
	Total			400.46			
	BOQ qty	408.46		580.44			
	Qty claimed in 1st bill			121.28			
	Qty claimed in 2nd bill			119.88	390.38		
	Qty claimed in 3rd bill			149.22			
	Qty claimed in 4th bill			10.08			
	Total up to date qty			**400.46**			
	Qty Paid in 1st bill			121.28			
	Qty Paid in 2nd bill			119.88			
	Qty Paid in 3rd bill			149.22			
	Qty Paid in 4th bill			10.08			
	Total qty Paid			**400.46**			
	Qty for payment			**10.08**	**5347.50**	**53,902.80**	

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Contractor

Assistant Engineer

Assistant Executive Engineer

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24	Cement concrete pavement.Construction of un-reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with OPC cement or any other type as per clause 1051.2.2 design mix M20 M30 , with 25mm and down size graded granite metal coarse aggregates and fine aggregetes , with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008 , mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints including groove cutting charges, joint filler, separation membrane, selant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades as per drawing complete as per specifications. - M30 (at 360Kg per cum coarse aggregate @ 0.69cum		Cum				
l	munisonnegowda Rev			0.00			
m	Sadiq Layout Rev			0.00			
n	SVN School Road			184.15			
o	Krishnappa layout-8			0.00			
p	Rachenahalli Roadfor 40lakh			0.00			
q	Bhuvaneshwarinagar			0.00			
	Present Qty			**184.15**			
	Previous Bill Qty			406.14			
	Total			590.29			
	BOQ qty	590.29		603.90			
	Qty claimed in 1st bill			406.14			
	Qty claimed in 2nd bill			0.00			
	Qty claimed in 3rd bill			0.00			
	Qty claimed in 4th bill			184.15			
	Total up to date qty			**590.29**			
	Qty Paid in 1st bill			406.14			
	Qty Paid in 2nd bill			0.00			
	Qty Paid in 3rd bill			0.00			
	Qty Paid in 4th bill			184.15			
	Total qty Paid			**590.29**		1133627.60	
	Qty for payment			**184.15**	6156.00	11,33,623.55	
25	Vaccum de-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator, HOM of machinery, Screed Vibratory, Power Floater, blade and disc etc., with all lead and lift.(P.No.177, I.No.22.7 of PW, P&IWD SR 2016-17)		sqm				
l	munisonnegowda Rev			0.00			
m	Sadiq Layout Rev			0.00			
n	SVN School Road			1,227.66			
o	Krishnappa layout-8			0.00			
p	Rachenahalli Roadfor 40lakh			0.00			
q	Bhuvaneshwarinagar			0.00			
	Present Qty			**1,227.66**			
	Previous Bill Qty			4,061.42			
	Total			**5,289.08**			
	BOQ qty	5289.08		6,039.00			
	Qty claimed in 1st bill			4,061.42			

Tejus Consultant

BENAKA DEVELOPERS AND PROJECTS PVT. LTD. Contractor MANGALORE

Assistant Engineer

Assistant Executive Engineer

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	Qty claimed in 2nd bill			0.00			
	Qty claimed in 3rd bill			0.00			
	Qty claimed in 4th bill			1,227.66			
	Total up to date qty			**5289.08**			
	Qty Paid in 1st bill			4,061.42			
	Qty Paid in 2nd bill			0.00			
	Qty Paid in 3rd bill			0.00			
	Qty Paid in 4th bill			1,227.66			
	Total qty Paid			**5289.08**		.00	
	Qty for payment			**1,227.66**	**102.60**	**1,25,958.17**	
26	KSRRB M300-14. Excavation for roadwork in soil with hydraulic excavator of 0.90 cum bucket capacity including cutting and loading in tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transporting to embankment location and complete as per specifications. MORTH Specification No.301 (P.No.143, I.No.19.14 of PW.P&IWTD S.R 2016-17)		Cum				
l	munisonnegowda Rev			1,040.86			
m	Sadiq Layout Rev			3,713.39			
n	SVN School Road			708.02			
o	Krishnappa layout-8			1,065.59			
p	Rachenahalli Roadfor 40lakh			1,928.38			
q	Bhuvaneshwarinagar			289.84			
	Present Qty			**8,746.07**			
	Previous Bill Qty			7,799.39			
	Total			16,545.46			
	BOQ qty 10741·63 + 5804·33 =	16545.46		8,592.90			
	Qty Executed Over BOQ Ltd to	16543.59		**7,952.56**			
	Qty claimed in 1st bill			3,651.72			
	Qty claimed in 2nd bill			2,099.74	7799.39		
	Qty claimed in 3rd bill			2,047.92			
	Qty claimed in 4th bill			8,746.07			
	Total up to date qty			**16545.46**			
	Qty Paid in 1st bill			3,651.72			
	Qty Paid in 2nd bill			2,099.74			
	Qty Paid in 3rd bill			2,047.92			
	Qty Paid in 4th bill			8,746.07		.59	
	Qty for payment		**Upto 125%**	2,941.74	185.40	5,45,398.43	
			Above 125%	5804.33	69.73	4,04,736.25	.00
				5802.46		404606.00	
27	KSRRB M300- Construction of Embankment with Material Gravel Murrum. KSRRB M300-53. Construction of embankment with approved material Gravel/Murrum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement Table 300- 2 complete as per specifications.(Including cost of gravel murrum, watering charges & compaction by vibratory roller to 95% of proctors density) MORTH Specification No. 305 (P.No.148, I.No.19.60 of PW.P&IWTD SR 2016-17)		Cum				
l	munisonnegowda Rev			0.00			
m	Sadiq Layout Rev			0.00			
n	SVN School Road			0.00			
o	Krishnappa layout-8			0.00			
p	Rachenahalli Roadfor 40lakh			0.00			
q	Bhuvaneshwarinagar			0.00			
	Present Qty			**0.00**			
	Previous Bill Qty			1,082.05			
	Total			**1,082.05**			
	BOQ qty	1082.05		1,111.38			

Tejus Consultant

Contractor

Assistant Engineer

Assistant Executive Engineer

	Qty claimed in 1st bill			1,082.05			
	Qty claimed in 2nd bill			0.00			
	Qty claimed in 3rd bill			0.00			
	Qty claimed in 4th bill			0.00			
	Total up to date qty			**1082.05**			
	Qty Paid in 1st bill			1,082.05			
	Qty Paid in 2nd bill			0.00			
	Qty Paid in 3rd bill			0.00			
	Qty Paid in 4th bill			0.00			
	Total qty Paid			**1082.05**			
	Qty for payment			**0.00**	360.00	0.00	
28	KSRRB M 400-17. Providing, laying, spreading and compacting graded stone aggregate to wet mix macadam specification including premixing the Material with water at OMC in mechaniqal mix plant carriage ' of mixed Material by tipper to site, laying in uniform layers with paver in sub-base' base course on well prepared surface and compacting with vibratory roller to achieve the desired density.complete as per specifications. MORTH Specification No. 406 (P.No.158, I.No.20.18 of PW.P&IWTD SR 2016-17)		Cum				
l	munisonnegowda Rev			795.56			
m	Sadiq Layout Rev			3,058.73			
n	SVN School Road			281.50			
o	Krishnappa layout-8			816.95			
p	Rachenahalli Roadfor 40lakh			1,478.42			
q	Bhuvaneshwarinagar			222.21			
	Present Qty			**6,653.37**			
	Previous Bill Qty			8,218.29			
	Total			14,871.66			
	BOQ qty			8,547.69			
	Qty Executed Over BOQ			**6,323.97**			
	Qty claimed in 1st bill			4,070.63			
	Qty claimed in 2nd bill			2,099.74	8218.29		
	Qty claimed in 3rd bill			2,047.92			
	Qty claimed in 4th bill			6,653.37			
	Total up to date qty			**14871.66**			
	Qty Paid in 1st bill			4,070.63			
	Qty Paid in 2nd bill			2,099.74			
	Qty Paid in 3rd bill			2,047.92			
	Qty Paid in 4th bill			6,653.37			
	Total qty Paid			**14871.66**		4,31,729.00	
	Qty for payment		**Upto 125%**	**2,466.32**	**1750.50**	43,17,289.40	
			Above 125%	4187.05	**2141.37**	89,66,028.61	
						89,66023.00	
29	KSRRB M 500-6. Providing and applying primer coat with SS bitumen emulsion on prepared surface of granular Base such as WBM WMM including clearing of road surface and spraying primer at the rate of 0.60 kglsqm using mechanical means complete as per specifications. As per MORTH specification clause No. 502 (P.No.161, I.No.21.6 of PW.P&IWTD SR 2016-17)		Sqm				
l	munisonnegowda Rev			3,797.93			
m	Sadiq Layout Rev			13,298.82			
n	SVN School Road			1,223.90			
o	Krishnappa layout-8			3,551.96			
p	Rachenahalli Roadfor 40lakh			6,427.93			
q	Bhuvaneshwarinagar			966.13			
	Present Qty			**29,266.66**			
	Previous Bill Qty			35,393.87			
	Total			64,660.53			

Tejus Consultant

BENAKA DEVELOPERS AND PROJECTS PVT. LTD. BANGALORE

Contractor

Assistant Engineer

Assistant Executive Engineer

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Total Abstract

					37,327.66		
	BOQ qty				**27,332.87**		
	Qty Executed Over BOQ				14,760.35		
	Qty claimed in 1st bill				12,067.28		
	Qty claimed in 2nd bill				8,566.24		
	Qty claimed in 3rd bill				29,266.66		
	Qty claimed in 4th bill				**64660.53**		
	Total up to date qty				14,760.35		
	Qty Paid in 1st bill				12,067.28		
	Qty Paid in 2nd bill				8,566.24		
	Qty Paid in 3rd bill				29,266.66		
	Qty Paid in 4th bill				**64660.53**		
	Total qty Paid				**11,265.70**	**29.70**	**3,34,591.41**
	Qty for payment		**Upto 125%**		18000.95	**29.49**	**5,30,848.13**
			Above 125%				
30	KSRRB 500-2: Cleaning the existing black topped surface with brooms, soft brushes and finally dusting with old gunny bags and / or compressed air to receive bituminous treatement including cost of all materials, labour, HOM of machineries complete as per specifications. MORTH Spec. Chapter 5 (P.No.161, I.No.21.2 of PW,P&IWTD SR 2016-17)		sqm				
l	munisonnegowda Rev				2,984.55		
m	Sadiq Layout Rev				3,895.86		
n	SVN School Road				2,314.89		
o	Krishnappa layout-8				0.00		
p	Rachenahalli Roadfor 40lakh				0.00		
q	Bhuvaneshwarinagar				428.53		
	Present Qty				**9,623.82**	9623.83	
	Previous Bill Qty				24,548.69		
	Total				34,172.51		
	BOQ qty	34292.58			74,924.14		
	Qty claimed in 1st bill				12,605.71		
	Qty claimed in 2nd bill				10,608.92	24548.69	
	Qty claimed in 3rd bill				1,334.06		
	Qty claimed in 4th bill				**9,623.82**		
	Total up to date qty				**34172.51**		
	Qty Paid in 1st bill				12,605.71		
	Qty Paid in 2nd bill				10,608.92		
	Qty Paid in 3rd bill				1,334.06		
	Qty Paid in 4th bill				9,623.82		
	Total qty Paid				**34172.51**		
	Qty for payment				**9,623.82**	**3.60**	**34,645.76**
31	KSRRB M500-7 : Providing and applying tack coat using 80/100 grade bitumen (VG10) on prepared black topped surfaces at 2.5 Kg per 10 sqm. heating bitumen in boiler fitted with spray set (exeluding cleaning of road surface) including cost of all materials, labour, HOM of machineries complete as per specifications.MORTH / Chapter 5 (P.No.161 I.No.21.7 of PW.P&IWTD SR of 2016-17)		sqm				
l	munisonnegowda Rev				6,782.48		
m	Sadiq Layout Rev				12,099.76		
n	SVN School Road				3,460.99		
o	Krishnappa layout-8				3,551.96		
p	Rachenahalli Roadfor 40lakh				11,644.15		
q	Bhuvaneshwarinagar				1,394.65		
	Present Qty				**38,933.98**		
	Previous Bill Qty				60,517.05		
	Total				99,451.04		
	BOQ qty	99451.04			1,10,736.80		

Tejus Consultant

SENAKA DEVELOPERS AND PROJECTS PVT. LTD. BANGALORE

Assistant Engineer

Assistant Executive Engineer

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	Qty claimed in 1st bill			27,657.06			
	Qty claimed in 2nd bill			22,676.20	66517.06		
	Qty claimed in 3rd bill			10,183.80			
	Qty claimed in 4th bill			38,933.98			
	Total up to date qty			99451.04			
	Qty Paid in 1st bill			27,657.06			
	Qty Paid in 2nd bill			22,676.20			
	Qty Paid in 3rd bill			10,183.80			
	Qty Paid in 4th bill			38,933.98			
	Total qty Paid			99451.04		.73	
	Qty for payment			**38,933.98**	**13.50**	**5,25,608.79**	
32	KSRRB M500-19. Providing and laying bituminous concrete 30-40 mm compacted thickness with VG30 Bitumen grade using 40-60 HMP using crushed aggregates of grading II, premixed with bituminous binder at 5.4% of mix and filler, transporting the hot mix to work site, laying with a mechanical paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MoRT&H specification clause No. 500.9 complete in all respects as per specifications. MORTH Specification No. 509 (P.No.165 of I.No.21.22.6 in PW.P&IWTD S.R 2016-17)		Cum				
l	munisonnegowda Rev			271.30			
m	Sadiq Layout Rev			680.42			
n	SVN School Road			138.44			
o	Krishnappa layout-8			142.08			
p	Rachenahalli Roadfor 40lakh			257.12			
q	Bhuvaneshwarinagar			55.79			
	Present Qty			**1,545.14**			
	Previous Bill Qty			2,420.68			
	Total			3,965.82			
	BOQ qty	3978.01		4,429.47			
	Qty claimed in 1st bill			1,106.28			
	Qty claimed in 2nd bill			907.05	2420.68		
	Qty claimed in 3rd bill			407.35			
	Qty claimed in 4th bill			1,545.14			
	Total up to date qty			**3965.82**			
	Qty Paid in 1st bill			1,106.28			
	Qty Paid in 2nd bill			907.05			
	Qty Paid in 3rd bill			407.35			
	Qty Paid in 4th bill			1,545.14			
	Total qty Paid			**3965.82**		1,39,42,416.00	
	Qty for payment			**1,545.14**	**9023.40**	**1,39,42,407.07**	
33	KSRRB M800-13. Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm area, thickness of 2.5mm is exclusive of surface applied glass beads as per IRC:35. The finished surface to be level, uniform and free from streaks and holes complete as per specifications. MORTH Specification No. 803.(P.No.185, I.No.24.15 of PW.P&IWTD SR 2016-17)		sqm				
l	munisonnegowda Rev			229.68			
m	Sadiq Layout Rev			580.30			
n	SVN School Road			110.22			
o	Krishnappa layout-8			154.80			
p	Rachenahalli Roadfor 40lakh			138.40			
q	Bhuvaneshwarinagar			52.30			
	Present Qty			1,265.70			

Tejus Consultant

Contractor

Assistant Engineer

Assistant Executive Engineer

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	Previous Bill Qty			1,922.88			
	Total			3,188.58			
	BOQ qty		3220.52	3,618.40			
	Qty claimed in 1st bill			0.00			
	Qty claimed in 2nd bill			1,546.00	1922.88		
	Qty claimed in 3rd bill			376.88			
	Qty claimed in 4th bill			1,265.70			
	Total up to date qty			**3188.58**			
	Qty Paid in 1st bill			**0.00**			
	Qty Paid in 2nd bill			**1,546.00**			
	Qty Paid in 3rd bill			**376.88**			
	Qty Paid in 4th bill			**1,265.70**			
	Total qty Paid			**3188.58**			
	Qty for payment			**1,265.70**	**581.40**	**7,35,877.98**	
34	Geophysical investigation of site for sinking Borewell for supplying drinking water to the habitation either through the Hand pump, MWS of P.W.S.S by vertical electrical sounding by adopting Venner or Schlumberger's method, including reconnaissance survey of geological formation, Gerophysical investigation of existing Ground Wate in the vicinity, its quality f 1.0 meter in consolidated formation for proper seating of casing pipe, depth of drilling required to cover full depth of aquifer proposed to be tapped, probable yield and other information required including transportation of instrument and accessories to work site., engaging technical personal and labour required etc., as per Specification and direction (P.48, I. 9.4) PRED/SR 2012-13		Each BW				
l	muniswamegowda Rev			0.00			
m	Sadiq Layout Rev			0.00			
n	SVN School Road			0.00			
o	Krishnappa layout-8			0.00			
p	Kachenahalli Roadfor 40lakh			0.00			
q	Bhuvaneshwarinagar			0.00			
	Present Qty			**0.00**			
	Previous Bill Qty			17.00			
	Total			**17.00**			
	BOQ qty			**19.00**			
	Qty claimed in 1st bill			17.00			
	Qty claimed in 2nd bill			0.00			
	Qty claimed in 3rd bill			0.00			
	Qty claimed in 4th bill			0.00			
	Total up to date qty			**17.00**			
	Qty Paid in 1st bill			17.00			
	Qty Paid in 2nd bill			0.00			
	Qty Paid in 3rd bill			0.00			
	Qty Paid in 4th bill			0.00			
	Total qty Paid			**17.00**			
	Qty for payment			**0.00**	**2016.00**	**0.00**	

Tejus Consultant

Contractor

Assistant Engineer

Assistant Executive Engineer

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35	Sinking borewell of 165 mm dia clear using super fast hydraulic rig of capacity 250 PSIG & above CFM & above in all strats including over burden upto 20 mts fixing of casing pipes, collars and cap with necessary cutting, throading and welding including transportation of rig and supporing vehicles, crew charges and cost of consumables etc., complete including yield testing at the final depth with a minimum working of compressor for one hour (excluding coat of casing pipes, collars, cap etc.,) P. 46 / I. 9.1 PRED SR 2012-13 - 0 to 50m		Rmtr				
l	munisonnegowda Rev			0.00			
m	Sadiq Layout Rev			0.00			
n	SVN School Road			0.00			
o	Krishnappa layout-8			0.00			
p	Rachenahalli Roadfor 40lakh			0.00			
q	Bhuvaneshwarinagar			0.00			
	Present Qty			**0.00**			
	Previous Bill Qty			850.00			
	Total			**850.00**			
	BOQ qty			**950.00**			
	Qty claimed in 1st bill			850.00			
	Qty claimed in 2nd bill			0.00			
	Qty claimed in 3rd bill			0.00			
	Qty claimed in 4th bill			0.00			
	Total up to date qty			**850.00**			
	Qty Paid in 1st bill			850.00			
	Qty Paid in 2nd bill			0.00			
	Qty Paid in 3rd bill			0.00			
	Qty Paid in 4th bill			0.00			
	Total qty Paid			**850.00**			
	Qty for payment			**0.00**	**327.60**	**0.00**	
36	Sinking borewell of 165 mm dia clear using super fast hydraulic rig of capacity 250 PSIG & above CFM & above in all strats including over burden upto 20 mts fixing of casing pipes, collars and cap with necessary cutting, throading and welding including transportation of rig and supporing vehicles, crew charges and cost of consumables etc., complete including yield testing at the final depth with a minimum working of compressor for one hour (excluding coat of casing pipes, collars, cap etc.,) P. 46 / I. 9.1 PRED SR 2012-13 - 50 to 100m		Rmtr				
l	munisonnegowda Rev			0.00			
m	Sadiq Layout Rev			0.00			
n	SVN School Road			0.00			
o	Krishnappa layout-8			0.00			
p	Rachenahalli Roadfor 40lakh			0.00			
q	Bhuvaneshwarinagar			0.00			
	Present Qty			**0.00**			
	Previous Bill Qty			810.00			
	Total			**810.00**			
	BOQ qty			**950.00**			
	Qty claimed in 1st bill			810.00			
	Qty claimed in 2nd bill			0.00			
	Qty claimed in 3rd bill			0.00			
	Qty claimed in 4th bill			0.00			
	Total up to date qty			**810.00**			
	Qty Paid in 1st bill			810.00			
	Qty Paid in 2nd bill			0.00			
	Qty Paid in 3rd bill			0.00			

Tejus Consultant

BENAKA DEVELOPERS AND PROJECTS PVT. LTD. Contractor BANGALORE

Assistant Engineer

Assistant Executive Engineer

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	Qty Paid in 4th bill			0.00			
	Total qty Paid			810.00			
	Qty for payment			**0.00**	**428.40**	**0.00**	
37	Sinking borewell of 165 mm dia clear using super fast hydraulic rig of capacity 250 PSIG & above CFM & above in all strats including over burden upto 20 mts fixing of casing pipes, collars and cap with necessary cutting, throading and welding including transportation of rig and supporing vehicles, crew charges and cost of consumables etc., complete including yield testing at the final depth with a minimum working of compressor for one hour (excluding coat of casing pipes, collars, cap etc.,) P. 46 / I. 9.1 PRED SR 2012-13 - 100 to 150m		Rmtr				
l	munisonnegowda Rev			0.00			
m	Sadiq Layout Rev			0.00			
n	SVN School Road			0.00			
o	Krishnappa layout-8			0.00			
p	Rachenahalli Roadfor 40lakh			0.00			
q	Bhuvaneshwarinagar			0.00			
	Present Qty			**0.00**			
	Previous Bill Qty			800.00			
	Total			**800.00**			
	BOQ qty			**950.00**			
	Qty claimed in 1st bill			800.00			
	Qty claimed in 2nd bill			0.00			
	Qty claimed in 3rd bill			0.00			
	Qty claimed in 4th bill			0.00			
	Total up to date qty			**800.00**			
	Qty Paid in 1st bill			800.00			
	Qty Paid in 2nd bill			0.00			
	Qty Paid in 3rd bill			0.00			
	Qty Paid in 4th bill			0.00			
	Total qty Paid			**800.00**			
	Qty for payment			**0.00**	**477.00**	**0.00**	
38	Sinking borewell of 165 mm dia clear using super fast hydraulic rig of capacity 250 PSIG & above CFM & above in all strats including over burden upto 20 mts fixing of casing pipes, collars and cap with necessary cutting, throading and welding including transportation of rig and supporing vehicles, crew charges and cost of consumables etc., complete including yield testing at the final depth with a minimum working of compressor for one hour (excluding coat of casing pipes, collars, cap etc.,) P. 46 / I. 9.1 PRED SR 2012-13 - 150 to 200m		Rmtr				
l	munisonnegowda Rev			0.00			
m	Sadiq Layout Rev			0.00			
n	SVN School Road			0.00			
o	Krishnappa layout-8			0.00			
p	Rachenahalli Roadfor 40lakh			0.00			
q	Bhuvaneshwarinagar			0.00			
	Present Qty			**0.00**			
	Previous Bill Qty			800.00			
	Total			**800.00**			
	BOQ qty			**950.00**			
	Qty claimed in 1st bill			800.00			
	Qty claimed in 2nd bill			0.00			
	Qty claimed in 3rd bill			0.00			
	Qty claimed in 4th bill			0.00			

Tejus Consultant

Contractor

Assistant Engineer

Assistant Executive Engineer

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Total Abstract

	Total up to date qty			800.00			
	Qty Paid in 1st bill			800.00			
	Qty Paid in 2nd bill			0.00			
	Qty Paid in 3rd bill			0.00			
	Qty Paid in 4th bill			0.00			
	Total qty Paid			800.00			
	Qty for payment			**0.00**	**503.10**	**0.00**	
39	Sinking borewell of 165 mm dia clear using super fast hydraulic rig of capacity 250 PSIG & above CFM & above in all strats including over burden upto 20 mts fixing of casing pipes, collars and cap with necessary cutting, throading and welding including transportation of rig and supporing vehicles, crew charges and cost of consumables etc., complete including yield testing at the final depth with a minimum working of compressor for one hour (excluding coat of casing pipes, collars, cap etc.,) P. 46 / I. 9.1 PRED SR 2012-13 - 200 to 250m		Rmtr				
l	munisonnegowda Rev			0.00			
m	Sadiq Layout Rev			0.00			
n	SVN School Road			0.00			
o	Krishnappa layout-8			0.00			
p	Rachenahalli Roadfor 40lakh			0.00			
q	Bhuvaneshwarinagar			0.00			
	Present Qty			**0.00**			
	Previous Bill Qty			800.00			
	Total			**800.00**			
	BOQ qty			950.00			
	Qty claimed in 1st bill			800.00			
	Qty claimed in 2nd bill			0.00			
	Qty claimed in 3rd bill			0.00			
	Qty claimed in 4th bill			0.00			
	Total up to date qty			**800.00**			
	Qty Paid in 1st bill			800.00			
	Qty Paid in 2nd bill			0.00			
	Qty Paid in 3rd bill			0.00			
	Qty Paid in 4th bill			0.00			
	Total qty Paid			**800.00**			
	Qty for payment			**0.00**	**582.30**	**0.00**	
40	Sinking borewell of 165 mm dia clear using super fast hydraulic rig of capacity 250 PSIG & above CFM & above in all strats including over burden upto 20 mts fixing of casing pipes, collars and cap with necessary cutting, throading and welding including transportation of rig and supporing vehicles, crew charges and cost of consumables etc., complete including yield testing at the final depth with a minimum working of compressor for one hour (excluding coat of casing pipes, collars, cap etc.,) P. 46 / I. 9.1 PRED SR 2012-13 - 250 to 300m		Rmtr				
l	munisonnegowda Rev			0.00			
m	Sadiq Layout Rev			0.00			
n	SVN School Road			0.00			
o	Krishnappa layout-8			0.00			
p	Rachenahalli Roadfor 40lakh			0.00			
q	Bhuvaneshwarinagar			0.00			
	Present Qty			**0.00**			
	Previous Bill Qty			764.00			
	Total			**764.00**			
	BOQ qty	764.00		950.00			

Tejus Consultant

Assistant Engineer

Assistant Executive Engineer

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Qty claimed in 1st bill			764.00			
Qty claimed in 2nd bill			0.00			
Qty claimed in 3rd bill			0.00			
Qty claimed in 4th bill			0.00			
Total up to date qty			**764.00**			
Qty Paid in 1st bill			764.00			
Qty Paid in 2nd bill			0.00			
Qty Paid in 3rd bill			0.00			
Qty Paid in 4th bill			0.00			
Total qty Paid			**764.00**			
Qty for payment			**0.00**	624.60	0.00	
Sinking borewell of 165 mm dia clear using super fast hydraulic rig of capacity 250 PSIG & above CFM & above in all strats including over burden upto 20 mts fixing of casing pipes, collars and cap with necessary cutting, throading and welding including transportation of rig and supporing vehicles, crew charges and cost of consumables etc., complete including yield testing at the final depth with a minimum working of compressor for one hour (excluding coat of casing pipes, collars, cap etc.,) P. 46 / I. 9.1 PRED SR 2012-13 - 300 to 350m		Rmtr				
munisonnegowda Rev			0.00			
Sadiq Layout Rev			0.00			
SVN School Road			0.00			
Krishnappa layout-8			0.00			
Rachenahalli Roadfor 40lakh			0.00			
Bhuvaneshwarinagar			0.00			
Present Qty			**0.00**			
Previous Bill Qty			785.00			
Total			**785.00**			
BOQ qty			**950.00**			
Qty claimed in 1st bill			785.00			
Qty claimed in 2nd bill			0.00			
Qty claimed in 3rd bill			0.00			
Qty claimed in 4th bill			0.00			
Total up to date qty			**785.00**			
Qty Paid in 1st bill			785.00			
Qty Paid in 2nd bill			0.00			
Qty Paid in 3rd bill			0.00			
Qty Paid in 4th bill			0.00			
Total qty Paid			**785.00**			
Qty for payment			**0.00**	666.00	0.00	
Sinking borewell of 165 mm dia clear using super fast hydraulic rig of capacity 250 PSIG & above CFM & above in all strats including over burden upto 20 mts fixing of casing pipes, collars and cap with necessary cutting, throading and welding including transportation of rig and supporing vehicles, crew charges and cost of consumables etc., complete including yield testing at the final depth with a minimum working of compressor for one hour (excluding coat of casing pipes, collars, cap etc.,) P. 46 / I. 9.1 PRED SR 2012-13 - Above		Rmtr				
munisonnegowda Rev			0.00			
Sadiq Layout Rev			0.00			
SVN School Road			0.00			
Krishnappa layout-8			0.00			
Rachenahalli Roadfor 40lakh			0.00			
Bhuvaneshwarinagar			0.00			

Tejus Consultant

Contractor

Assistant Engineer

Assistant Executive Engineer

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Total Abstract

	Present Qty			0.00			
	Previous Bill Qty			371.00			
	Total			371.00			
	BOQ qty	371.00		950.00			
	Qty claimed in 1st bill			371.00			
	[illegible]			0.00			
	[illegible]			[illegible]			
	Qty claimed in 3rd bill			0.00			
	Qty claimed in 4th bill			371.00			
	Total up to date qty			371.00			
	Qty Paid in 1st bill			0.00			
	Qty Paid in 2nd bill			0.00			
	Qty Paid in 3rd bill			0.00			
	Qty Paid in 4th bill			371.00			
	Total qty Paid			0.00	704.70	0.00	
	Qty for payment						
43	Supply of ISI mark 175 mm nominal bore, Plain end steel casing pipe - grade of Steel Fee 410 of wall thickness 5.4mm thick confirming to IS 4270:2001 and latest amendments, electric resistance welded steel tube material and confirming to IS 1387/1993 and manufactured by baseic open hearth electric or basic oxygen process in random length of 5 to 7 mts both ends threaded confirming tio IS 554/1985, one end fixed with socket confirming to IS 4270:2001 and the other end with screwed pipes ISI Marking weighing 25.10Kg per (Inclusive of all taxes and durties) Prices include Collar-medium duty P. iii. I No. 84 PRLD SR 2012-13		Rmtr				
l	munisonnegowda Rev			0.00			
m	Sadiq Layout Rev			0.00			
n	SVN School Road			0.00			
o	Krishnappa layout-8			0.00			
p	Rachenahalli Roadfor 40lakh			0.00			
q	Bhuvaneshwarinagar			0.00			
	Present Qty			0.00			
	Previous Bill Qty			760.00			
	Total			760.00			
	BOQ qty	760.00		950.00			
	Qty claimed in 1st bill			760.00			
	Qty claimed in 2nd bill			0.00			
	Qty claimed in 3rd bill			0.00			
	Qty claimed in 4th bill			0.00			
	Total up to date qty			760.00			
	Qty Paid in 1st bill			760.00			
	Qty Paid in 2nd bill			0.00			
	Qty Paid in 3rd bill			0.00			
	Qty Paid in 4th bill			0.00			
	Total qty Paid			760.00			
	Qty for payment			0.00	1419.30	0.00	
44	Providing 250mm dia PVC Pipe 6kg/cm SI PRLD Approved Rate		Rmtr				
l	munisonnegowda Rev			0.00			
m	Sadiq Layout Rev			0.00			
n	SVN School Road			0.00			
o	Krishnappa layout-8			0.00			
p	Rachenahalli Roadfor 40lakh			0.00			
q	Bhuvaneshwarinagar			0.00			
	Present Qty			0.00			
	Previous Bill Qty			252.00			
	Total			252.00			
	BOQ qty	252		342.00			

Tejus Consultant

BENKA DEVELOPERS AND PROJECTS PVT. LTD. BANGALORE

Contractor

Assistant Engineer

Assistant Executive Engineer

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Total Abstract

	Qty claimed in 1st bill			252.00			
	Qty claimed in 2nd bill			0.00			
	Qty claimed in 3rd bill			0.00			
	Qty claimed in 4th bill			0.00			
	Total up to date qty			**252.00**			
	Qty Paid in 1st bill			252.00			
	Qty Paid in 2nd bill			0.00			
	Qty Paid in 3rd bill			0.00			
	Qty Paid in 4th bill			0.00			
	Total qty Paid			**252.00**			
	Qty for payment			**0.00**	**808.20**	**0.00**	
45	Providing and fixing 160mm Borewell Cap P. iii. I No. 85		Rmtr				
l	munisonnegowda Rev			0.00			
m	Sadiq Layout Rev			0.00			
n	SVN School Road			0.00			
o	Krishnappa layout-8			0.00			
p	Rachenahalli Roadfor 40lakh			0.00			
q	Bhuvaneshwarinagar			0.00			
	Present Qty			**0.00**			
	Previous Bill Qty			14.00			
	Total			**14.00**			
	BOQ qty	14.00		19.00			
	Qty claimed in 1st bill			14.00			
	Qty claimed in 2nd bill			0.00			
	Qty claimed in 3rd bill			0.00			
	Qty claimed in 4th bill			0.00			
	Total up to date qty			**14.00**			
	Qty Paid in 1st bill			14.00			
	Qty Paid in 2nd bill			0.00			
	Qty Paid in 3rd bill			0.00			
	Qty Paid in 4th bill			0.00			
	Total qty Paid			**14.00**			
	Qty for payment			**0.00**	**107.10**	**0.00**	
46	Supply and delivery at site brand New texmo/ innoval Lubi/ Sabar / Atalanta/ Calamal/ make suitable for vertical installation in 150mm dia bore well comprising of single stage or multistage CF pump close coupled by measns of stainless steel coupling to suitable HP suitable speed totally enclosed and filled with pure drinking water (Wet type) squirrel cage submersible induction motor suitable for opertation of 3PH., 50 Hz. 380/440 volts AC supply fitted with required aqeccessories such as suction. casing suction strainers sand guard Non return valve etc. complete . The pump and motor shall form an integral unit with all the required fittings 12.50 HP 25 stage. ATALANTA< SUGNA< CRL KIRLOSKAR and other Equivalent Pumps PWD SR 2016-17 P. XXXXII Item No. 24 including of all taxes-12.5 HP 25 Stage		No				
l	munisonnegowda Rev			0.00			
m	Sadiq Layout Rev			0.00			
n	SVN School Road			0.00			
o	Krishnappa layout-8			0.00			
p	Rachenahalli Roadfor 40lakh			0.00			
q	Bhuvaneshwarinagar			0.00			
	Present Qty			**0.00**			
	Previous Bill Qty			14.00			
	Total			**14.00**			
	BOQ qty	14		19.00			

Tejus Consultant

BENAKA DEVELOPERS AND PROJECTS PVT. LTD. BANGALORE

Contractor

Assistant Engineer

Assistant Executive Engineer

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	Qty claimed in 1st bill			14.00			
	Qty claimed in 2nd bill			0.00			
	Qty claimed in 3rd bill			0.00			
	Qty claimed in 4th bill			0.00			
	Total up to date qty			**14.00**			
	Qty Paid in 1st bill			14.00			
	Qty Paid in 2nd bill			0.00			
	Qty Paid in 3rd bill			0.00			
	Qty Paid in 4th bill			0.00			
	Total qty Paid			**14.00**			
	Qty for payment			**0.00**	**79575.30**	**0.00**	
47	Supplying of ISI marked galvanized mild steel tube (continously welded electric resistance welded (ERW) high frequency, induction welded (EHFW) Hot finished welded type of nominal bore given below screwed at both ends as per IS 554/1986 with latest amendments, pipes threafies at one end and the other end protected asper specification in random lengths of 4 to 7 mtrs Confirming to IS 1239 part 1/1990 with amendament 1-5 and with all its latest amendements if any. The pipes supplied should be with BIS mark No 3/08-09 2406/15.10.2008		Rmtr				
l	munisonnegowda Rev			0.00			
m	Sadiq Layout Rev			0.00			
n	SVN School Road			0.00			
o	Krishnappa layout-8			0.00			
p	Rachenahalli Roadfor 40lakh			0.00			
q	Bhuvaneshwarinagar			0.00			
	Present Qty			0.00			
	Previous Bill Qty			**0.00**			
	Total			**3,515.00**			
	BOQ qty			3,515.00			
	Qty claimed in 1st bill	3515.00		**4,750.00**			
	Qty claimed in 2nd bill			3,515.00			
	Qty claimed in 3rd bill			0.00			
	Qty claimed in 4th bill			0.00			
	Total up to date qty			0.00			
	Qty Paid in 1st bill			**3515.00**			
	Qty Paid in 2nd bill			3,515.00			
	Qty Paid in 3rd bill			0.00			
	Qty Paid in 4th bill			0.00			
	Total qty Paid			0.00			
	Qty for payment			**3515.00**			
				0.00	**401.40**	**0.00**	
48	Heavy Duty Collar 50 mm dia		No				
l	munisonnegowda Rev						
m	Sadiq Layout Rev			0.00			
n	SVN School Road			0.00			
o	Krishnappa layout-8			0.00			
p	Rachenahalli Roadfor 40lakh			0.00			
q	Bhuvaneshwarinagar			0.00			
	Present Qty			0.00			
	Previous Bill Qty			**0.00**			
	Total			616.00			
	BOQ qty			**616.00**			
	Qty claimed in 1st bill			**836.00**			
	Qty claimed in 2nd bill			616.00			
	Qty claimed in 3rd bill			0.00			
	Qty claimed in 4th bill			0.00			
	Total up to date qty			0.00			
	Qty Paid in 1st bill			**616.00**			
	Qty Paid in 2nd bill			616.00			
				0.00			

Tejus Consultant

BENAKA DEVELOPERS AND PROJECTS PVT LTD * BANGALORE *

Contractor

Assistant Engineer

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Total Abstract

	Qty Paid in 3rd bill			0.00			
	Qty Paid in 4th bill			0.00			
	Total qty Paid			616.00			
	Qty for payment			0.00	139.50	0.00	
49	Supplying and drawing 3 core flat PVC sheathed submersible pump cable manufactured with electrolytic grade copper with flexible copper with low resistance conductor confirming to table 3 class 5 of IS:8130-1984 and virgin grade PVC insulation and powder coating extruded PVC sheathed suitable for working voltage upto 1100Volts as per IS-694:1990 & confirming to GTP of GROUP-A, P. No. 12 / 1 No. 2.10.4(1).3C x 6 Sqm mm KPWD Electrical SR 2014-15		Mtr				
l	munisonnegowda Rev			0.00			
m	Sadiq Layout Rev			0.00			
n	SVN School Road			0.00			
o	Krishnappa layout-8			0.00			
p	Rachenahalli Roadfor 40lakh			0.00			
q	Bhuvaneshwarinagar			0.00			
	Present Qty			**0.00**			
	Previous Bill Qty			7,160.00			
	Total			**7,160.00**			
	BOQ qty	7160.00		9,690.00			
	Qty claimed in 1st bill	7160.00		7,160.00			
	Qty claimed in 2nd bill			0.00			
	Qty claimed in 3rd bill			0.00			
	Qty claimed in 4th bill			0.00			
	Total up to date qty			**7160.00**			
	Qty Paid in 1st bill			7,160.00			
	Qty Paid in 2nd bill			0.00			
	Qty Paid in 3rd bill			0.00			
	Qty Paid in 4th bill			0.00			
	Total qty Paid			**7160.00**			
	Qty for payment			**0.00**	**202.50**	**0.00**	
50	Erection of pumpset including aligning and balancing with all necessary erection materials and labour including supply and erection of one pair supporting clamps, one borewell cap, Cable clips with bolts, nuts, valves guages etc., involoved in the job (Neeessary GI pipe and specials with be supplied by the board at the site free of cost) (As per rate approved KUWS & DB for year 2008-09		Nos				
l	munisonnegowda Rev			0.00			
m	Sadiq Layout Rev			0.00			
n	SVN School Road			0.00			
o	Krishnappa layout-8			0.00			
p	Rachenahalli Roadfor 40lakh			0.00			
q	Bhuvaneshwarinagar			0.00			
	Present Qty			**0.00**			
	Previous Bill Qty			14.00			
	Total			**14.00**			
	BOQ qty	14.00		19.00			
	Qty claimed in 1st bill			14.00			
	Qty claimed in 2nd bill			0.00			
	Qty claimed in 3rd bill			0.00			
	Qty claimed in 4th bill			0.00			
	Total up to date qty			**14.00**			
	Qty Paid in 1st bill			14.00			
	Qty Paid in 2nd bill			0.00			
	Qty Paid in 3rd bill			0.00			

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	Qty Paid in 4th bill			0.00 14.00			
	Total qty Paid			0.00	3213.00	0.00	
	Qty for payment						
51	Supplying and fixing 20"x20"x2.5" polished wood board made of not less than 15mm thick plank on both sides with planks made out of not more than 2 pieces and fixing the same to the wall using tapered inverted wooden plugs screws etc.. P No. 44 I No. 6.6.6 KPWD Electrical SR 2014-15		Each				
l	munisonnegowda Rev			0.00			
m	Sadiq Layout Rev			0.00			
n	SVN School Road			0.00			
o	Krishnappa layout-8			0.00			
p	Rachenahalli Roadfor 40lakh			0.00			
q	Bhuvaneshwarinagar			0.00			
	Present Qty			**0.00**			
	Previous Bill Qty			14.00			
	Total			**14.00**			
	BOQ qty	14.		19.00			
	Qty claimed in 1st bill			14.00			
	Qty claimed in 2nd bill			0.00			
	Qty claimed in 3rd bill			0.00			
	Qty claimed in 4th bill			0.00			
	Total up to date qty			**14.00**			
	Qty Paid in 1st bill			14.00			
	Qty Paid in 2nd bill			0.00			
	Qty Paid in 3rd bill			0.00			
	Qty Paid in 4th bill			0.00			
	Total qty Paid			**14.00**			
	Qty for payment			**0.00**	**323.10**	**0.00**	
52	Supplying of 1.1 KV LT UG cable having aluminum conductor PVC insulated, extruded inner sheathed, galvanized, steel strip (except 2CX10Sq.mm wire armoured) confirming to IS-3975:1990 (No. of Strip indicated in GTP) & extruded PVC outer sheathed armoured cable with specified IS-1554 Part-1:1988 & confirming to GTP of GROUP-A P No. 55/ I No. 7.4.4 4 core 16 Sqmm KPWD Electrical SR 2014-15		Mtr				
l	munisonnegowda Rev			0.00			
m	Sadiq Layout Rev			0.00			
n	SVN School Road			0.00			
o	Krishnappa layout-8			0.00			
p	Rachenahalli Roadfor 40lakh			0.00			
q	Bhuvaneshwarinagar			0.00			
	Present Qty			**0.00**			
	Previous Bill Qty			420.00			
	Total			**420.00**			
	BOQ qty	420.00		570.00			
	Qty claimed in 1st bill			420.00			
	Qty claimed in 2nd bill			0.00			
	Qty claimed in 3rd bill			0.00			
	Qty claimed in 4th bill			0.00			
	Total up to date qty			**420.00**			
	Qty Paid in 1st bill			420.00			
	Qty Paid in 2nd bill			0.00			
	Qty Paid in 3rd bill			0.00			
	Qty Paid in 4th bill			0.00			
	Total qty Paid			**420.00**			
	Qty for payment			**0.00**	**150.30**	**0.00**	

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	Labour charges for laying of 1.1 KV class UG cable in existing trench GI pipe / stoneware pipe / on wall / on pole as required.In existing trench duct. P No. 61 / I No. 7.8.1 6Sqmm to 16 Sqmm) KPWD Electrical SR 2014-15		Mtr				
l	munisonnegowda Rev			0.00			
m	Sadiq Layout Rev			0.00			
n	SVN School Road			0.00			
o	Krishnappa layout-8			0.00			
p	Rachenahalli Roadfor 40lakh			0.00			
q	Bhuvaneshwarinagar			0.00			
	Present Qty			**0.00**			
	Previous Bill Qty			420.00			
	Total			**420.00**			
	BOQ qty	420.00		570.00			
	Qty claimed in 1st bill			420.00			
	Qty claimed in 2nd bill			0.00			
	Qty claimed in 3rd bill			0.00			
	Qty claimed in 4th bill			0.00			
	Total up to date qty			**420.00**			
	Qty Paid in 1st bill			420.00			
	Qty Paid in 2nd bill			0.00			
	Qty Paid in 3rd bill			0.00			
	Qty Paid in 4th bill			0.00			
	Total qty Paid			**420.00**			
	Qty for payment			**0.00**	**11.70**	**0.00**	
54	Digging of trench of 0.6m deep x 0.50 mtr wide refilling the trench to the required ground level and consolidating etc.. complete.(As per Civil SR KSRB I-2, P-7) P No. 61 / I. No. 7.9.3 KPWD Electrical SR 2014-15		Mtr				
l	munisonnegowda Rev			0.00			
m	Sadiq Layout Rev			0.00			
n	SVN School Road			0.00			
o	Krishnappa layout-8			0.00			
p	Rachenahalli Roadfor 40lakh			0.00			
q	Bhuvaneshwarinagar			0.00			
	Present Qty			**0.00**			
	Previous Bill Qty			349.00			
	Total			**349.00**			
	BOQ qty	349.00		475.00			
	Qty claimed in 1st bill			349.00			
	Qty claimed in 2nd bill			0.00			
	Qty claimed in 3rd bill			0.00			
	Qty claimed in 4th bill			0.00			
	Total up to date qty			**349.00**			
	Qty Paid in 1st bill			349.00			
	Qty Paid in 2nd bill			0.00			
	Qty Paid in 3rd bill			0.00			
	Qty Paid in 4th bill			0.00			
	Total qty Paid			**349.00**			
	Qty for payment			**0.00**	**90.90**	**0.00**	
55	Supplying and fixing of class A (medium duty) GI pipe of wall thickness not less than 3.25mm on pole/wall/drain crossing with necessary clamping arrangements for UG cable of 1.1 KV P. No. 62 / I No. 7.12.1 KPWD Electrical SR 2014-15 - 40mm dia GI pipe		Mtr				
l	munisonnegowda Rev			0.00			
m	Sadiq Layout Rev			0.00			
n	SVN School Road			0.00			
o	Krishnappa layout-8			0.00			

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p	Rachenahalli Roadfor 40lakh			0.00			
q	Bhuvaneshwarinagar			0.00			
	Present Qty			56.00			
	Previous Bill Qty			56.00			
	Total			76.00			
	BOQ qty	56.00		56.00			
	Qty claimed in 1st bill			0.00			
	Qty claimed in 2nd bill			0.00			
	Qty claimed in 3rd bill			0.00			
	Qty claimed in 4th bill			56.00			
	Total up to date qty			56.00			
	Qty Paid in 1st bill			0.00			
	Qty Paid in 2nd bill			0.00			
	Qty Paid in 3rd bill			0.00			
	Qty Paid in 4th bill			56.00			
	Total qty Paid			0.00	369.90	0.00	
	Qty for payment						
56	Supplying and fixing L.T. cast Iron pot heads suitable for 1.1 KV class UG cable filled with necessary bitumen insulating compound complete with terminals, clamps, bolts, nuts and washers etc., P. No. 62 / I.No. 7.13.2 KPWD Electrical SR 2014-15 - 16Sqmm		No				
l	munisonnegowda Rev			0.00			
m	Sadiq Layout Rev			0.00			
n	SVN School Road			0.00			
o	Krishnappa layout-8			0.00			
p	Rachenahalli Roadfor 40lakh			0.00			
q	Bhuvaneshwarinagar			0.00			
	Present Qty			0.00			
	Previous Bill Qty			14.00			
	Total			14.00			
	BOQ qty	14.00		19.00			
	Qty claimed in 1st bill			14.00			
	Qty claimed in 2nd bill			0.00			
	Qty claimed in 3rd bill			0.00			
	Qty claimed in 4th bill			0.00			
	Total up to date qty			14.00			
	Qty Paid in 1st bill			14.00			
	Qty Paid in 2nd bill			0.00			
	Qty Paid in 3rd bill			0.00			
	Qty Paid in 4th bill			0.00			
	Total qty Paid			14.00			
	Qty for payment			0.00	299.70	0.00	
57	Supplying, fixing, wiring, earth electrode for grounding conduits, I.C. cutouts and other equipment's on the meter board using 40mm dia 2.90mm thick GI pipe 2.5 mtr long buried in a pit. The pit should be filled with equal proportion of salt and charcoal 150mm all-round the pipe to complete depth. The connection from the pipe to the conduit etc., is to be established through GI wire of size as per ISI specification 7.3.3. of IS 732 using 12mm dia bolts, nuts, washers and check nuts etc., the pipe shall have 16 through holes of 122 mm dia. (P No. 55, I No. 7.1) KPWD Electrical SR 2014-15		No				
l	munisonnegowda Rev			0.00			
m	Sadiq Layout Rev			0.00			
n	SVN School Road			0.00			
o	Krishnappa layout-8			0.00			
p	Rachenahalli Roadfor 40lakh			0.00			

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Assistant Executive Engineer

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q	Bhuvaneshwarinagar			0.00			
	Present Qty			**0.00**			
	Previous Bill Qty			14.00			
	Total			**14.00**			
	BOQ qty	14.		**19.00**			
	Qty claimed in 1st bill			14.00			
	Qty claimed in 2nd bill			0.00			
	Qty claimed in 3rd bill			0.00			
	Qty claimed in 4th bill			0.00			
	Total up to date qty			**14.00**			
	Qty Paid in 1st bill			14.00			
	Qty Paid in 2nd bill			0.00			
	Qty Paid in 3rd bill			0.00			
	Qty Paid in 4th bill			0.00			
	Total qty Paid			**14.00**			
	Qty for payment			**0.00**	**2920.50**	**0.00**	
58	Supplying & fixing of Porcelain fuse channel with cut out on existing wooden/panel using necessary nuts, bolts and washers.P No. 44 / 1 No. 6.7.2 KPWD Electrical SR 2014-15 - 32 Amps		No				
l	munisonnegowda Rev			0.00			
m	Sadiq Layout Rev			0.00			
n	SVN School Road			0.00			
o	Krishnappa layout-8			0.00			
p	Rachenahalli Roadfor 40lakh			0.00			
q	Bhuvaneshwarinagar			0.00			
	Present Qty			**0.00**			
	Previous Bill Qty			84.00			
	Total			**84.00**			
	BOQ qty	84.		**114.00**			
	Qty claimed in 1st bill			84.00			
	Qty claimed in 2nd bill			0.00			
	Qty claimed in 3rd bill			0.00			
	Qty claimed in 4th bill			0.00			
	Total up to date qty			**84.00**			
	Qty Paid in 1st bill			84.00			
	Qty Paid in 2nd bill			0.00			
	Qty Paid in 3rd bill			0.00			
	Qty Paid in 4th bill			0.00			
	Total qty Paid			**84.00**			
	Qty for payment			**0.00**	**192.60**	**0.00**	
59	KSRB 13-7.1-4: Providing and fixing in position 50mm nominal bore gun metal non-return valve horizontal type of approved make including cost of all materials, labour and HOM of equipments with all leads complete as per specifications NO KBS 13.2.16 / 13.13 Page No. 93 Item No. 13.55 PWD SR 2016-17		No				
	munisonnegowda Rev			0.00			
n	Sadiq Layout Rev			0.00			
	SVN School Road			0.00			
	Krishnappa layout-8			0.00			
	Rachenahalli Roadfor 40lakh			0.00			
	Bhuvaneshwarinagar			0.00			
	Present Qty			**0.00**			
	Previous Bill Qty			14.00			
	Total			**14.00**			
	BOQ qty	14		**19.00**			
	Qty claimed in 1st bill			14.00			
	Qty claimed in 2nd bill			0.00			
	Qty claimed in 3rd bill			0.00			
	Qty claimed in 4th bill			0.00			

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Assistant Engineer

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	Total up to date qty			**14.00**			
	Qty Paid in 1st bill			14.00			
	Qty Paid in 2nd bill			0.00			
	Qty Paid in 3rd bill			0.00			
	Qty Paid in 4th bill			0.00			
	Total qty Paid			**14.00**			
	Qty for payment			**0.00**	**1730.70**	**0.00**	
60	Providing NP CP waste unions conforming to ISI specifications and fixing them in position as per directions including cost of materials, fixtures and conveyance to work spot etc., complete. P. No. 95 I. No. 13.81.3 PWD SR 2016-7		No				
l	munisonnegowda Rev			0.00			
m	Sadiq Layout Rev			0.00			
n	SVN School Road			0.00			
o	Krishnappa layout-8			0.00			
p	Rachenahalli Roadfor 40lakh			0.00			
q	Bhuvaneshwarinagar			0.00			
	Present Qty			**0.00**			
	Previous Bill Qty			14.00			
	Total			**14.00**			
	BOQ qty	14.		19.00			
	Qty claimed in 1st bill			14.00			
	Qty claimed in 2nd bill			0.00			
	Qty claimed in 3rd bill			0.00			
	Qty claimed in 4th bill			0.00			
	Total up to date qty			**14.00**			
	Qty Paid in 1st bill			14.00			
	Qty Paid in 2nd bill			0.00			
	Qty Paid in 3rd bill			0.00			
	Qty Paid in 4th bill			0.00			
	Total qty Paid			**14.00**			
	Qty for payment			**0.00**	**248.40**	**0.00**	
61	Supplying and fixing 50mm dia GI X nipple with ISI mark with all lead and lift loading unloading and labour charges etc complete		No				
l	munisonnegowda Rev			0.00			
m	Sadiq Layout Rev			0.00			
n	SVN School Road			0.00			
o	Krishnappa layout-8			0.00			
p	Rachenahalli Roadfor 40lakh			0.00			
q	Bhuvaneshwarinagar			0.00			
	Present Qty			**0.00**			
	Previous Bill Qty			53.00			
	Total			**53.00**			
	BOQ qty	53		76.00			
	Qty claimed in 1st bill			53.00			
	Qty claimed in 2nd bill			0.00			
	Qty claimed in 3rd bill			0.00			
	Qty claimed in 4th bill			0.00			
	Total up to date qty			**53.00**			
	Qty Paid in 1st bill			53.00			
	Qty Paid in 2nd bill			0.00			
	Qty Paid in 3rd bill			0.00			
	Qty Paid in 4th bill			0.00			
	Total qty Paid			**53.00**			
	Qty for payment			**0.00**	**85.50**	**0.00**	

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62	Supplying shunt capaitors conforming to IS 2834. 3phase 400/440 volts grade for power factor improvement of rotating machinery. Capacitor in KVAR rating Nos. 2KVAR capacity with all lead and lift =, loading, unloading and labour charges etc complete as per specifications		No				
l	munisonnegowda Rev			0.00			
m	Sadiq Layout Rev			0.00			
n	SVN School Road			0.00			
o	Krishnappa layout-8			0.00			
p	Rachenahalli Roadfor 40lakh			0.00			
q	Bhuvaneshwarinagar			0.00			
	Present Qty			**0.00**			
	Previous Bill Qty			14.00			
	Total			**14.00**			
	BOQ qty	14.		19.00			
	Qty claimed in 1st bill			14.00			
	Qty claimed in 2nd bill			0.00			
	Qty claimed in 3rd bill			0.00			
	Qty claimed in 4th bill			0.00			
	Total up to date qty			**14.00**			
	Qty Paid in 1st bill			14.00			
	Qty Paid in 2nd bill			0.00			
	Qty Paid in 3rd bill			0.00			
	Qty Paid in 4th bill			0.00			
	Total qty Paid			**14.00**			
	Qty for payment			**0.00**	375.30	0.00	
63	Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and 'C' Type curve, indicator ON/OFF, energy cross-3 with Short circuit breaking capacity of 10K and complete wiring as required confirming to IEC 60898, 5-32 Amps TPN P No. 47 I No.6.16.5 KPWD SR 2014-15		No				
l	munisonnegowda Rev			0.00			
m	Sadiq Layout Rev			0.00			
n	SVN School Road			0.00			
o	Krishnappa layout-8			0.00			
p	Rachenahalli Roadfor 40lakh			0.00			
q	Bhuvaneshwarinagar			0.00			
	Present Qty			**0.00**			
	Previous Bill Qty			14.00			
	Total			**14.00**			
	BOQ qty	14		19.00			
	Qty claimed in 1st bill			14.00			
	Qty claimed in 2nd bill			0.00			
	Qty claimed in 3rd bill			0.00			
	Qty claimed in 4th bill			0.00			
	Total up to date qty			**14.00**			
	Qty Paid in 1st bill			14.00			
	Qty Paid in 2nd bill			0.00			
	Qty Paid in 3rd bill			0.00			
	Qty Paid in 4th bill			0.00			
	Total qty Paid			**14.00**			
	Qty for payment			**0.00**	1656.90	0.00	

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Contractor

Assistant Engineer

Assistant Executive Engineer

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64	Fabricating supplying and mounting MS box made out ... SWG suitable for floor / wall mounting, fully weather proof with provision for better heat dissipation, provided with hinged front cover, equipped with tamper proof locking arrangements, with suitable size clamps with necessary cable entry pipe with gland and box should be finished with 2 coats of red oxide primer paint and finally finished with approved colour enameled metal paint etc., complete P.No. 49, I. No. 6.40.2 KPWD Electrical SR 2014-15 - 16SWG		No				
l	munisonnegowda Rev			0.00			
m	Sadiq Layout Rev			0.00			
n	SVN School Road			0.00			
o	Krishnappa layout-8			0.00			
p	Rachenahalli Roadfor 40lakh			0.00			
q	Bhuvaneshwarinagar			0.00			
	Present Qty			**0.00**			
	Previous Bill Qty			3,05,826.00			
	Total			**3,05,826.00**			
	BOQ qty	305826		**4,16,100.00**			
	Qty claimed in 1st bill			3,05,826.00			
	Qty claimed in 2nd bill			0.00			
	Qty claimed in 3rd bill			0.00			
	Qty claimed in 4th bill			0.00			
	Total up to date qty			**305826.00**			
	Qty Paid in 1st bill			3,05,826.00			
	Qty Paid in 2nd bill			0.00			
	Qty Paid in 3rd bill			0.00			
	Qty Paid in 4th bill			0.00			
	Total qty Paid			**305826.00**			
	Qty for payment			**0.00**	**0.36**	**0.00**	
65	Supplying and delivery at site brand new star / Essen/ Lotus/Sun-shines/Adarsh/ GK Controls best indigenous make combined energy meter - cum- control panel board unit of size 600x450 x200 mm minimum mechanically strong vermin and water proof. The unit shall have two detachable doors suitable for operation on 3 ph, 50Hz, 380/440 volts, A.C supply with spring loaded latch, locking device with a key ribs should be provided inside the door, canopy apron and louvers ventilators shall be provided. the combined energy meter cum- control panel board unit suitable for operation. The panel board shall be fabricated on single unit in the above components for suitable pumpset. 12.5HP to 15 HP Star Delta Starter SERDED Rate		No				
l	munisonnegowda Rev			0.00			
m	Sadiq Layout Rev			0.00			
n	SVN School Road			0.00			
o	Krishnappa layout-8			0.00			
p	Rachenahalli Roadfor 40lakh			0.00			
q	Bhuvaneshwarinagar			0.00			
	Present Qty			**0.00**			
	Previous Bill Qty			14.00			
	Total			**14.00**			
	BOQ qty	14		19.00			
	Qty claimed in 1st bill			14.00			
	Qty claimed in 2nd bill			0.00			
	Qty claimed in 3rd bill			0.00			

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Assistant Engineer

Assistant Executive Engineer

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	Qty claimed in 4th bill			0.00			
	Total up to date qty			**14.00**			
	Qty Paid in 1st bill			14.00			
	Qty Paid in 2nd bill			0.00			
	Qty Paid in 3rd bill			0.00			
	Qty Paid in 4th bill			0.00			
	Total qty Paid			**14.00**			
	Qty for payment			**0.00**	**11781.00**	**0.00**	
66	Earthwork excavation for pipeline trenches including deporiting or bank up to a lead of 50 mtrs including shirity and statting danger lighting and using site rails and boming poles at every 100 mtrs wherever necessary as directed in th following structure manhole. Page No. 01/ Item No.1.2.2 / PRED SR 2012-13 Hard Soil		Cum				
l	manisonnegowda Rev			0.00			
m	Sadiq Layout Rev			0.00			
n	SVN School Road			0.00			
o	Krishnappa layout-8			0.00			
p	Rachenahalli Roadfor 40lakh			0.00			
q	Bhuvaneshwarinagar			0.00			
	Present Qty			**0.00**			
	Previous Bill Qty			380.25			
	Total			**380.25**			
	BOQ qty	380.25		513.00			
	Qty claimed in 1st bill			380.25			
	Qty claimed in 2nd bill			0.00			
	Qty claimed in 3rd bill			0.00			
	Qty claimed in 4th bill			0.00			
	Total up to date qty			**380.25**			
	Qty Paid in 1st bill			380.25			
	Qty Paid in 2nd bill			0.00			
	Qty Paid in 3rd bill			0.00			
	Qty Paid in 4th bill			0.00			
	Total qty Paid			**380.25**			
	Qty for payment			**0.00**	**201.60**	**0.00**	
67	Providing and instalation at site of works P.V.C.Pipes including cost of pipes and specials and including lowring into trenches, laying true to line, level and perfect linking at joints, leak proof including jointing encasing the pipe alround to a depth Not less than 15cm with grave or selected earth avalabile from the excavation Etc., Page No.15 item No.3.4.2 b PRED SR 2012-13. - 75 mm dia 6 KSC PVC pipe		Rmtr				
l	manisonnegowda Rev			0.00			
m	Sadiq Layout Rev			0.00			
n	SVN School Road			0.00			
o	Krishnappa layout-8			0.00			
p	Rachenahalli Roadfor 40lakh			0.00			
q	Bhuvaneshwarinagar			0.00			
	Present Qty			**0.00**			
	Previous Bill Qty			845.00			
	Total			**845.00**			
	BOQ qty	845.00		1,140.00			
	Qty claimed in 1st bill			845.00			
	Qty claimed in 2nd bill			0.00			
	Qty claimed in 3rd bill			0.00			
	Qty claimed in 4th bill			0.00			
	Total up to date qty			**845.00**			
	Qty Paid in 1st bill			845.00			
	Qty Paid in 2nd bill			0.00			

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Contractor

Assistant Engineer

Assistant Executive Engineer

	Qty Paid in 3rd bill			0.00			
	Qty Paid in 4th bill			0.00			
	Total qty Paid			845.00			
	Qty for payment			**0.00**	**168.30**	**0.00**	
68	Refilling the basement and pipeline treanches with secleted available earthe for trench excavation including authority condition in layers from thedi including disponsary of the sunplus earth with a heavy 200 mtrs Page No. 3 / Item No. 1.6 / PRED SR 2012-13		Cum				
l	munisonnegowda Rev			0.00			
m	Sadiq Layout Rev			0.00			
n	SVN School Road			0.00			
o	Krishnappa layout-8			0.00			
p	Rachenahalli Roadfor 40lakh			0.00			
q	Bhuvaneshwarinagar			0.00			
	Present Qty			**0.00**			
	Previous Bill Qty			380.25			
	Total			**380.25**			
	BOQ qty	380.25		**513.00**			
	Qty claimed in 1st bill			380.25			
	Qty claimed in 2nd bill			0.00			
	Qty claimed in 3rd bill			0.00			
	Qty claimed in 4th bill			0.00			
	Total up to date qty			**380.25**			
	Qty Paid in 1st bill			380.25			
	Qty Paid in 2nd bill			0.00			
	Qty Paid in 3rd bill			0.00			
	Qty Paid in 4th bill			0.00			
	Total qty Paid			**380.25**			
	Qty for payment			**0.00**	**65.70**	**0.00**	
69	KSRB 13.6.3-6 : Providing and fixing in position brass gate valve with C.I wheel of approved quality (screwed end) 50mm nominal bore including cost of all materials, labour and HOM of equipments with all leads complete as per specifications. Specification No. KBS 13.2.6/13.3 P. 92 / I.13.37 PWD SR - 2016-17		Each				
l	munisonnegowda Rev			0.00			
m	Sadiq Layout Rev			0.00			
n	SVN School Road			0.00			
o	Krishnappa layout-8			0.00			
p	Rachenahalli Roadfor 40lakh			0.00			
q	Bhuvaneshwarinagar			0.00			
	Present Qty			**0.00**			
	Previous Bill Qty			28.00			
	Total			**28.00**			
	BOQ qty	28.00		**38.00**			
	Qty claimed in 1st bill			28.00			
	Qty claimed in 2nd bill			0.00			
	Qty claimed in 3rd bill			0.00			
	Qty claimed in 4th bill			0.00			
	Total up to date qty			**28.00**			
	Qty Paid in 1st bill			28.00			
	Qty Paid in 2nd bill			0.00			
	Qty Paid in 3rd bill			0.00			
	Qty Paid in 4th bill			0.00			
	Total qty Paid			**28.00**			
	Qty for payment			**0.00**	**2373.30**	**0.00**	

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Executive Engineer

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RB M500-17. Providing and laying dense led bituminous macadam using crushed regates of specified grading, premixed with 30 grade bituminous binder and, transporting hot mix to work site, laying to the required de, level and alignment, rolling with smooth eeled, vibratory and tandem rollers to achieve desired compaction as per MORTH table 500- complete in all respects complete as per ecifications., MORTH Specification No. 507 - ing 40/60 TPH capacity H.M.P. with echanical paver Gr-II (50 mm to 75 mm) with 5 % VG-30 Bitumen (P.No.163 of I.No.21.27.6		Cum				
unisonnegowda Rev			0.00			
adiq Layout Rev			204.56			
V N School Road			0.00			
Srishnappa layout-8			0.00			
Rachenahalli Roadfor 40lakh			258.99			
Bhuvaneshwarinagar			0.00			
Present Qty			463.55			
Previous Bill Qty			0.00			
Total			463.55			
BOQ qty	463.55		0.00			
Qty claimed in 1st bill			0.00			
Qty claimed in 2nd bill			0.00			
Qty claimed in 3rd bill			0.00			
Qty claimed in 4th bill			463.55			
Total up to date qty			0.00			
Qty Paid in 1st bill			0.00			
Qty Paid in 2nd bill			0.00			
Qty Paid in 3rd bill			0.00			
Qty Paid in 4th bill			463.55			
Total qty Paid			463.55			
Quantity Approved			463.55	8532.63	39,55,257.97	
				GRAND TOTAL	3,74,87,147.18	

OK

Certificate:

Certified that the contractor has done the work satisfactorly

Certified that the debris has been removed from the site

Certified that the No dues from the contractor

Certified that the above item of the work were not claimed in any other bill

3,74,87,069.68

Round off - 3,74,85,000.00

Tejus Consultant

Contractor

Assistant Engineer

Assistant Executive Engineer

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